PERFORMA FOR SUBMISSION OF PROPOSAL FOR THE GRANT OF EXTENSION OF TIME/FOR IMPOSING PENALTY/FOR TERMINATION OF CONTRACT FOR SLOW PROGRESS OF WORK

1	Name of Work	**[Package-2, includes 5 works of Rs.245.00 lakhs]** (1).Improvements to Roads and Drains at Mariyannapalya Church to Defence Layout and Dynasty Layout in Ward No:06,Byatarayanapura Sub Division. (2).Improvements to Drains and Asphalting to Roads at Balaji layout Near Railway Gate in Ward No:06 Byatarayanapura Sub Division. (3).Improvements to Drains and Asphalting to Roads at Vidyasagara Layout and Surrounding area in Ward No: 06 Byatarayanapura Sub Division. (4).Improvements to Drains and Asphalting to Roads at Bharathnagara saw mill Road in Ward No: 06 Byatarayanapura Sub Division. (5).Improvements to Drains and Asphalting to Roads at Shiradi Sai Nagar and Hegadenagar in Ward No:06 Byatarayanapura Sub Division. Job Code:- 006-18-000058, 006-18-000060, 006-18-000061, 006-18-000062, 006-18-000063
2	Amount of Sanctioned Estimates	Rs. 245.00 Lakhs
3	Administrative approval and Technical sanction(Authority with No and Date)	AS:-BBMP/EE/BTP/AA/102/2017-18 dt: 19-12-2017 AS:-BBMP/EE/BTP/AA/103/2017-18 dt: 19-12-2017 AS:-BBMP/EE/BTP/AA/104/2017-18 dt: 19-12-2017 AS:-BBMP/EE/BTP/AA/105/2017-18 dt: 19-12-2017 AS:-BBMP/EE/BTP/AA/106/2017-18 dt: 19-12-2017 TS:- BBMP/CE/YZ/TS/470/2017-18 dt: 27-12-2017 TS:- BBMP/CE/YZ/TS/471/2017-18 dt: 27-12-2017 TS:- BBMP/CE/YZ/TS/472/2017-18 dt: 27-12-2017 TS:- BBMP/CE/YZ/TS/473/2017-18 dt: 27-12-2017 TS:- BBMP/CE/YZ/TS/474/2017-18 dt: 27-12-2017
4	Estimated amount of work put to tender	Rs. 245.00 Lakhs
5	a) The amount of the Contract	Rs. 2,41,83,097.99
	b) I) The percentage of the contract(tender) above/below the sanctioned estimate rates	11.64% Above the Sanctioned Estimate rates.
	II) The percentage of the contract to (tender) above/below the CSR at the time of acceptance of the tender.	11.64% Above the Sanctioned Estimate rates.
6	The authority accepted to tender (with No & Date)	Tender Approved by Ward Level Works Committee vide No. 966/2017-18 Date: 24-02-2018.
7	Contract Agreement Number	AGR No. EE/BTP/AG/11/2018-19 Dt: 30/06/2018
8	Date of Commencement of work	30/06/2018
9	Time limit fixed for the completion of work as per the agreement	04 Months
10	Due date of completion as per the agreement	29/10/2018
11	If the work is completed the actual date of completion	-

<table>
<tr><td rowspan="4">12</td><td colspan="2">a) The progress of work during the contract period. Target fixed as per the contract agreement</td><td colspan="2">The contractor could not complete the work because the work site has not been handed over to the contract in time.</td></tr>
<tr><td>In months</td><td>Percentage of progress</td><td>Amount</td><td>Percentage of progress</td></tr>
<tr><td>04 Months</td><td>100%</td><td>Rs. 77,86,875.00</td><td>32.19%</td></tr>
<tr><td colspan="2">b) The progress of the work or the expenditure incurred or the cost of the work done after the expiry of contract</td><td colspan="2" rowspan="2">Rs. 1,63,96,222.99</td></tr>
<tr><td colspan="2">c) The balance cost of work yet to be done as on the date of the report</td></tr>
<tr><td>13</td><td colspan="2">The No & date of notice issued to the contractor by the 6.6 under RPAD(if any)</td><td colspan="2">Does not arise</td></tr>
<tr><td>14</td><td colspan="2">Date of reply received from the contractor in response to the notices (copies of the letters of contractors to be enclosed) specific remarks of 6.6 on the replies furnished by the contract.</td><td colspan="2">Does not arise</td></tr>
<tr><td>15</td><td colspan="2">Reasons for the delay in the execution of the work and the party responsible for the delay</td><td colspan="2">The contractor could not complete the work in time because laying of sanitary pipeline work is in progress by BWSSB.</td></tr>
<tr><td rowspan="2">16</td><td colspan="2">a) Value of extra time of work of quantities executed over quantities if any</td><td colspan="2">-</td></tr>
<tr><td colspan="2">b) The proportionate extension of time admirable for the execution of those extra items of work of quantities of work</td><td colspan="2">-</td></tr>
<tr><td>17</td><td colspan="2">Extension of time requested by the contractor in his application and date of application(copy of the application to be enclosed)</td><td colspan="2">30/10/2018 to 31/10/2019</td></tr>
<tr><td>18</td><td colspan="2">a) Extension of time recommended by the Executive Engineer</td><td colspan="2">30/10/2018 to 31/10/2019</td></tr>
<tr><td></td><td colspan="2">The rate of penalty recommended to be imposed on to contractor and to the reasons for imposing such a rate of penalty</td><td colspan="2">Nil</td></tr>
<tr><td></td><td colspan="2">b) The specific clause of agreement under which penal action is now proposed for the delay &stoppage of work</td><td colspan="2">Nil</td></tr>
<tr><td>19</td><td colspan="2">Extra expenditure incurred on the work charges establishment beyond the original period of contract</td><td colspan="2">Nil</td></tr>
<tr><td rowspan="2">20</td><td colspan="4">In case the proposals submitted for item are of the contract agreement for the delay in completion of work or stoppage of work the following may be furnished</td></tr>
<tr><td colspan="2">a) Whether penal section has to be taken as per clause-2 of the condition of the contract</td><td colspan="2">No</td></tr>
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	b) I)If so the rate of penalty per day imposed on the contractor	Nil
	II) The No & date of the approval of authority for the rate of penalty imposed on the contractor	-
	III) The total amount of penalty imposed and the amount recovered from the contractor so far	-
	IV) Whether final notice has been issued to the contractor as required under the agreement informing him that his contract would be terminated for the reasons stated therein.	Does not arise
	c) Whether it is proposed to resign(terminate) the contractor at the risk and cost of the contractor	No
	d) The exact clause of the contractor agreement under which the orders of regarding granting of Time to the Agency.	Clause 5(a) of Tender Documents.
21	Specific recommendation of the Asst.Exe.Engineer regarding the proposals submitted above.	As reported below.

The contractor could not complete the work in time because laying of sanitary pipeline work is in progress by BWSSB. .

In view of these facts, the extension of time from 30/10/2018 to 31/10/2019 may be granted to the contractor without imposing penalty.

Assistant Executive Engineer
Byatarayanapura Sub-Division
BBMP, Bangalore.

Specific recommendation of the Executive Engineer regarding the proposals.

The contractor could not complete the work in time because laying of sanitary pipeline work is in progress by BWSSB.

In view of these facts, the extension of time from 30/10/2018 to 31/10/2019 may be granted to the contractor without imposing penalty.

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore.

25/10

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